Treasurer's Report of Building Fund -

Amount expended to March 1. 1887 - $2861.54

Amount received $2993.85

Leaving a balance on hand of $94.31.

The amount received includes about nineteen hundred dollars the larger part of which was already in hand before the appeal for "$7.000 for Session" was made to the Christian public. This nineteen hundred dollars was mainly the result of personal effort in some way or other.

Board of Home Missions Presbyterian Church

Statement of Disbursements for account of the Womans Executive Committee by D. D. Eaton Treas

Nov 2d 1869.

		Teachers & Supplies	Buildings & Furniture	Total
Amount from last report.		600	1.000	1600
Over 16	Santa Fe School			
	Miss Jones	100		
	" Smith	50		
	Jemez School			
	Miss Emmett	75		
	" Dixon	90		
	Albuquerque School			
	D. R. Jones Supt		900	
Total from this Report				1215
Total of all		$ 915	1900	2815

Sample sheet of Treasurer's book prepared by Mr. Hann - as pattern to go by -

Woman's Executive Com^tee of Home-Missions
of the Presbyterian Church —

The Debt, March 31st 1885, of the School Department of the Board of Home missions was $29-5 -

The Schedule subjoined divides this amount among the Synods proportionally to the gifts received during the last financial year —

It gives also the sums received by Mrs. Wm. E. Boyd — Treas^r 280 Broadway New-York city —
from each Synod up to September 1st 1885 —
and the balance which it is hoped may come soon, thro usual regular channels, into the Treasury of the Woman's Exe. Com^tee of Home-Missions —

Attention is called to the encouraging fact that ~~four~~ three of the women in the Synods have paid already more in excess of the pro-rata apportionment — viz — Colorado — 108.40
Texas 40.30
Utah 6-50 —

Thus have they helped supply in advance what may be lacking on the part of others —

12.15 D